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**Cc:** [Kerry Morrison; jose@fashiondistrict.org](mailto:kerry.morrison@jose@fashiondistrict.org)  
**Subject:** Annual Planning Report - Resubmission  
**Date:** Thursday, March 05, 2015 12:19:43 PM  
**Attachments:** [PlanningReport2015 - Resubmitted.docx](#)  
[Appendix A -Resubmitted.xlsx](#)

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Good Afternoon Executive Committee,

I just wanted to make you aware of a minor change to our planning report. I received a call from the city this morning and apparently there was a slight error in the report. Apparently the reported gross assessments received was approximately \$4,727 higher than the actual amount the city billed. As many of you know, the city can be quite the stickler on these issues and they said they will not release our funds until we correct this error. In order to easily rectify this issue, and keep our budget categories in line, I have removed the \$4,727 amount from our contingency line item. Another option is to add this cash amount to our roll over line item. I am working with Jose to figure out which would be best.

I spoke with Carol this morning and she has given me the go ahead to resubmit our report, under the semblance that you are all in agreement. If you can please let me know at your earliest convenience if you have any concerns I would appreciate it. My goal is to turn the revised report into the city by 3 p.m. today so they can make the request for us to receive our money. A copy of the revised report is attached here. If you have any questions please do not hesitate to give me a call. Thank you!

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